

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 10	
2. Amendment/Modification No. P00006		3. Effective Date 2003FEB20		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-ALDB LENNIE SCHWERDTFEGER (586)574-8144 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SCHWERDL@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA MIDDLE EAST (KUWAIT) AMERICAN EMBASSY - KSO UNIT 69000, BOX 24 APO AE 09880-9000 SCD A PAS NONE ADP PT HQ0339		Code SKW001	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) NATIONAL RANGES COMPANY AHMAD AL-JABER STREET P O BOX 21770 SAFAT CODE 13078 KUWAIT TYPE BUSINESS: Foreign Concern/Entity				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-M015	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001FEB26	
Code SG357		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$288,750.00 <div style="text-align: right;">FMS REQUIREMENT</div>							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTAL AGREEMENT OF THE PARTIES							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) RICHARD K. KULCZYCKI KULCZYCR@TACOM.ARMY.MIL (586)574-7299	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003FEB20

NSN 7540-01-152-8070
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-M015 MOD/AMD P00006	Page 2 of 10
Name of Offeror or Contractor: NATIONAL RANGES COMPANY		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification P00006 is to definitize modification PT0004 at the ceiling price of \$577,500.00. Modification PT0004 was awarded 31 October 2002 adding CLIN 0002 with a ceiling price of \$577,500.00 and a limitation of liability of \$288,750.00. Fixed price amounts for SubCLINs are established as follows:

<u>SubCLIN</u>	<u>Fixed Price Amount</u>
0002AA	\$115,500.00
0002AB	\$115,500.00
0002AC	\$115,500.00
0002AD	\$115,500.00
0002AE	\$115,500.00

- Paragraph G.3.1 is changed to reflect the above amounts for payment.
- The following pages are changed by this modification: 3a, 3b, 3c, 3d, 3e, 12a, 12b
- The provisions of this modification constitute the complete equitable adjustment to the contract price and performance schedule(s) resulting from the changes incorporated herein. Any and all claims for adjustment of the contract price and performance schedule(s) resulting from the changes incorporated herein are hereby waived and released.
- All other terms and conditions of this contract remain unchanged and in full force and effect.
- As a result of this modification the amount for CLIN 0002 is increased by \$288,750.00 from \$288,750.00 to \$577,500.00. The total amount of the contract is increased by \$288,750.00 from \$2,956,250.00 to \$3,245,000.00.

*** END OF NARRATIVE A 007 ***

Name of Offeror or Contractor: NATIONAL RANGES COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	(Deleted narrative B001)				
	SERVICES LINE ITEM				\$ 115,500.00
	NOUN: MPRC OP & MAINT				
	PRON: J53MPRCL47 PRON AMD: 01 ACRN: AB				
	AMS CD: UKM011				
	FMS CASE IDENTIFIER: KU-B-UKM				
	(Deleted narrative B001)				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DLVR SCH				
	REL CD QUANTITY DATE				
	001 0 30-NOV-2002				
	\$ 115,500.00				
	contract page 3a page change by mod. P00006				
	(End of narrative F001)				

Name of Offeror or Contractor: NATIONAL RANGES COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	<div>(Deleted narrative B001)</div> <div>SERVICES LINE ITEM</div> <div>NOUN: MPRC OP & MAINT PRON: J53MPRCL47PRON AMD: 01ACRN: AB AMS CD: UKM011 FMS CASE IDENTIFIER: KU-B-UKM</div> <div>(Deleted narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-DEC-2002</div> <div>\$115,500.00</div> <div>contract page 3b page changed by mod. P00006</div> <div>(End of narrative F001)</div>				\$115,500.00

Name of Offeror or Contractor: NATIONAL RANGES COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	<div>(Deleted narrative B001)</div> <div>SERVICES LINE ITEM</div> <div>NOUN: MPRC OP & MAINT PRON: J53MPRCL47PRON AMD: 01ACRN: AB AMS CD: UKM011 FMS CASE IDENTIFIER: KU-B-UKM</div> <div>(Deleted narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-JAN-2003</div> <div>\$115,500.00</div> <div>contract page 3c page changed by mod. P00006</div> <div>(End of narrative F001)</div>				\$115,500.00

Name of Offeror or Contractor: NATIONAL RANGES COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD	<div>(Deleted narrative B001)</div> <div>SERVICES LINE ITEM</div> <div>NOUN: MPRC OP & MAINT PRON: J53MPRCL47PRON AMD: 01ACRN: AB AMS CD: UKM011 FMS CASE IDENTIFIER: KU-B-UKM</div> <div>(Deleted narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001028-FEB-2003</div> <div>\$115,500.00</div> <div>contract page 3d page changed by mod. P00006</div> <div>(End of narrative F001)</div>				\$115,500.00

Name of Offeror or Contractor: NATIONAL RANGES COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE	<div>(Deleted narrative B001)</div> <div>SERVICES LINE ITEM</div> <div>NOUN: MPRC OP & MAINT PRON: J53MPRCL47PRON AMD: 01ACRN: AB AMS CD: UKM011 FMS CASE IDENTIFIER: KU-B-UKM</div> <div>(Deleted narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-MAR-2003</div> <div>\$115,500.00</div> <div>contract page 3e page changed by mod. P00006</div> <div>(End of narrative F001)</div>				\$115,500.00

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0002AA	J53MPRCL47 UKM011	AB	1 3L4JPO	\$	57,750.00	\$ 57,750.00	\$	115,500.00
0002AB	J53MPRCL47 UKM011	AB	1 3L4JPO	\$	57,750.00	\$ 57,750.00	\$	115,500.00
0002AC	J53MPRCL47 UKM011	AB	1 3L4JPO	\$	57,750.00	\$ 57,750.00	\$	115,500.00
0002AD	J53MPRCL47 UKM011	AB	1 3L4JPO	\$	57,750.00	\$ 57,750.00	\$	115,500.00
0002AE	J53MPRCL47 UKM011	AB	1 3L4JPO	\$	57,750.00	\$ 57,750.00	\$	115,500.00
					NET CHANGE	\$ 288,750.00		

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AB	9711 X8242KU01X6D1000UKM 01125CZKUS20113	W56HZV	\$ 288,750.00
NET CHANGE				\$ 288,750.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	2,956,250.00	\$	288,750.00	\$	3,245,000.00

contract page 12b
page changed by mod. P00006

G.3 Payment Schedule: The contractor shall be paid in accordance with the following payment schedule regardless of actual cost incurred. The payment schedule percentages below shall be applied to the total price of CLIN 0001.

Month	Payment Percentage	Month	Payment Percentage
1	9.0%	13	3.5%
2	7.0%	14	3.5%
3	3.5%	15	3.5%
4	3.5%	16	3.5%
5	3.5%	17	3.5%
6	3.5%	18	3.5%
7	3.5%	19	3.5%
8	3.5%	20	3.5%
9	3.5%	21	3.5%
10	3.5%	22	3.5%
11	3.5%	23	3.5%
12	3.5%	24	3.5%
		25	7.0%

G.3.1 The payment amounts below shall be applied to CLIN 0002.

Month	SubCLIN	Amount
Nov 02	0002AA	\$115,500.00
Dec 02	0002AB	\$115,500.00
Jan 03	0002AC	\$115,500.00
Feb 03	0002AD	\$115,500.00
Mar 03	0002AE	\$115,500.00

*** END OF NARRATIVE G 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 10 of 10
	PIIN/SIIN DAAE07-01-C-M015	MOD/AMD P00006	

Name of Offeror or Contractor: NATIONAL RANGES COMPANY

SECTION I - CONTRACT CLAUSES

Status	Regulatory Cite	Title	Date
I-1	52.245-2	GOVERNMENT PROPERTY (FIXED-PRICE CONTRACTS) (Alternate I dated April 1984)	DEC/1989